

2006 SPRING PC BULK BUY - SPECIFICATIONS

ACCESSORY OPTIONS

Dell, Inc	QUOTE #:	280867578	
One Dell Way	CUSTOMER #:	10177885	Total Quote Amount:
RR 8	CONTRACT #:	N39913786	SEE BELOW
Round Rock, TX. 78682	CUSTOMER AGREEMENT #:		SLL BLLOW
800-289-3355			
512-283-6904	Quote Date:	3/14/2006	
	Prepared By:	Andrew Waxenberg	
Issued To:			
AZ Department of Administration	Product Subtotal:	\$785.00	Shipping Method:
Enterprise Procurement Services	Tax:	\$58.09	
100 N. 15th Avenue, Suite 104	Shipping & Handling:		
Phoenix, Arizona 85007	TOTAL:	\$843.09	
(602) 542-9147 / (602) 542-5508 Fax			

Sales Representative Name:	Andrew Waxenberg		
Email Address:	andrew_waxenberg@dell.com		
Phone:	800-289-3355 ext 72-48365	Pricing Guarantee Dates:	6/30/2006

*All specifications are minimums. Parts must meet or exceed general qualifications li *ADVANCED DOCKING STATION (FOR LAPTOPS) Subtotal: Tax: Shipping & Handling: Shipping & Handling: Shipping & Handling: Shipping Method	sted below. 268.5
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Subtotal: 250 TOTAL QUOTE AMOUNT Tax: 18.5 Shipping & Handling: Shipping Method ASIC DOCKING STATION (FOR LAPTOPS) Subtotal: 150 TOTAL QUOTE AMOUNT Tax: 11.1	268.5
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отпрриту и тапанту.	Grour
ARGE ROLLER NOTEBOOK CASE (FOR LAPTOPS)	
Subtotal: 80 TOTAL CUSTS ANGUNT	
Tax: 5.92 TOTAL QUOTE AMOUNT	
Shipping & Handling: Shipping Method	

Subtotal:	20			
Tax:	30 TOTAL QUO	TE AMOUNT		
Shipping & Handling:		ing Method	Ground	
OVD/RW & CD/RW DRIVE				
Subtotal:	125 TOTAL QUO	TE AMOUNT	134.25	
Tax:Shipping & Handling:	9.25	ing Method	Ground	
5				
SATTERY (FOR LAPTOPS)				
Subtotal:	100 TOTAL QUO	TE AMOUNT	107.4	
Shipping & Handling:		ing Method	Ground	
POWER ADAPTOR (FOR LAPTOPS)				
Subtotal: Tax:	50 3.7 TOTAL QUO	TE AMOUNT	53.7	
Shipping & Handling:	Shippi	ing Method	Ground	
MAGING SERVICES				
Subtotal:	45 TOTAL QUO	TE AMOUNT	45	
Tax:	the state of the s			

The capability to invoice based on each Purchase Ordered issued is needed.